

# Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		1211573	
<b>Client</b>		<b>AE</b>	NCC - MI - WASH DC (1	<b>Office</b>	NATIONAL	<b>Address</b>	NCC MEDIA BLOOMFIELD, NJ 07003												<b>Contract Start</b>	04/09/2018			
<b>Product</b>		<b>Client</b>	PENSLER FOR SENATE - NCC - MI (24534)			<b>Contact</b>		<b>Phone</b>	111-111-1111											<b>Contract End</b>	04/15/2018		
<b>Estimate</b>		<b>Product</b>	Political-US Senate (135)			<b>Notes</b>	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information												<b>TOTALS FOR CONTRACT</b>				
<b>Order</b>	62520029	<b>Agency</b>	JAMESTOWN & ASSOCIATES - NCC (	15%		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political											<b>Total Spots</b>	20		
<b>Do Not Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC 13% (3)	0%		<b>Ord Status</b>	Contract Confirmed												<b>Gross Amt</b>	\$6,172.00			
				<b>REFERENCES</b>																<b>Agency Comm</b>	\$925.80		
<b>Est #</b>		<b>Primary</b>	Detroit Interconnect	<b>Tertiary</b>														<b>Rep Comm</b>	\$0.00				
<b>Contr #</b>	576601	<b>Secondary</b>	National Political	<b>Quaternary</b>														<b>Net Amt</b>	\$5,246.20				
<b>Systems</b>	Detroit Interconnect, 5557 (1)																						
Ln#	Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len		
1		5	FXNC	FOX AND FRIEND<	04/09/18	04/15/18	05:00	09:00	X	X	X	X	X	X	X	8	1	8	\$196.00	\$1,568.00	30		
IP																							
2		5	FXNC	VARIOUS	04/09/18	04/15/18	16:00	19:00	X	X	X	X	X	X	X	4	1	4	\$311.00	\$1,244.00	30		
IP																							
3		5	FXNC	VARIOUS	04/09/18	04/15/18	19:00	24:00	X	X	X	X	X	X	X	8	1	8	\$420.00	\$3,360.00	30		
IP																							
<b>Apr 18</b>																				<b>Total</b>			
Spots	20																			20			
Grs \$	\$6,172																			\$6,172			
Net \$	\$5,246																			\$5,246			

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #			
<b>Client</b>		<b>AE</b>	NCC - MI - WASH DC (103)	<b>NATIONAL</b>	<b>Address</b>	NCC MEDIA BLOOMFIELD, NJ 07003		<b>Contract Start</b>	04/09/2018	
<b>Product</b>		<b>Client</b>	PENSLER FOR SENATE - NCC - MI (24534)		<b>Contact</b>		<b>Phone</b>	111-111-1111	<b>Contract End</b>	04/15/2018
<b>Estimate</b>		<b>Agency</b>	JAMESTOWN & ASSOCIATES - NCC (	15%						
<b>Order</b>	62520029	<b>Rep Firm</b>	NCC 13% (3)	0%						
<b>Do Not Submit EDI Invoice</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political					
Summary by broadcast month for the following schedules: 1. Detroit Interconnect, 5557 (1)					<b>Notes</b>		Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
					<b>TOTALS FOR CONTRACT</b> <b>Total Spots</b> 20 <b>Gross Amt</b> \$6,172.00 <b>Agency Comm</b> \$925.80 <b>Rep Comm</b> \$0.00 <b>Net Amt</b> \$5,246.20					

Apr 18		Total
Spots	20	20
Grs \$	\$6,172	\$6,172
Net \$	\$5,246	\$5,246

ACCEPTED BY AGENCY/ADVERTISER: \_\_\_\_\_ DATE: \_\_\_\_\_ MGR: \_\_\_\_\_

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_